

Work Order ID 54495

December 10, 2009 10:40:44 AM



Page 1

Item ID: D135-692-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 10/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *R*

Date: *04-12-10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3049

Rev A1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D135-692-011 CHG002

1

09-12-10

150

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/21 sl

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

4
Separated
10-21-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 	Packaging	0.00				9/12/09		42	SP
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D135-692-011								
	Location: _____								
	PPP Rev: <u>C</u>								
180 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

A - 10.01.05

MF 09-12-30

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Picklist Print

Page 1

December 10, 2009 10:40:49 AM

Work Order ID: 54495

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Comments:

Start Date: 10/12/2009

Required Date: 21/12/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3049-1x2 		Manufactured	No				Each	0.0000	8.0000			
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Bearpaw QS100-M24x4 		Purchased	No				Each	13.0000	16.0000			
----------------------------	--	-----------	----	--	--	--	------	---------	---------	--	--	--

Clamp												
-------	--	--	--	--	--	--	--	--	--	--	--	--

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

111383

1

112467

12

160

Each

158.0000

32.0000

AN4-15A x 8

Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

158

113121

158

54530 10

9/12/21 sf

113537 9/12/29 (4x) sf

12

9/12/21 sf (4x)

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416 X 8



Washer

Purchased

No

160

Each

2,125.000

32.0000



1113288 9/12/21 SP

NAS1149D04631

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2125

108161

329

110523

340

111279

101

111916

482

112314

873

16941

0

D2182B X 4 x 6"



Rubber Cushion

Manufactured

No

160

f

357.2160

8.0000



9/12/22 (40) SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

57.216

28042

7.33

30872

0.33

45405

49.556

Main Warehouse

ST410

300

52649

300

December 10, 2009 10:40:49 AM

Shop Packet Print

Page 2

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D2274 x8



Radius Block

Manufactured

No

160

Each

217.0000

32.0000

9/12/21 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

217

52644

217

32

D2519 x4



Clamp

Manufactured

No

160

Each

68.0000

16.0000

9/12/21 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

68

43842

68

16

D2529 x8



Washer

Manufactured

No

160

Each

922.0000

32.0000

9/12/21 SP (4x)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

922

52745

922

32

December 10, 2009 10:40:49 AM

Shop Packet Print

Page 3

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MS21042L4 X8 Nut		Purchased	No			160	Each	4,023.000	32.0000		9/12/21 SF	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4023

110507

184

111827

3839

15924

0

32

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